GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES – Payment of mobile phone charges of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra P radesh, General Administration Department for the period from 02.06.2015 to 01.07.2015 – Expenditure of Rs.870/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2077 Dated:07/07/2015.

Read:-

Bill received from M/s. Bharti Airtel Ltd, Dt:03/07/2015.

-ooOoo-

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.870/- (Rupees Eight Hundred and Seventy only) towards the charges of cellular phone of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra Pradesh, G.A.D, on Mobile Phone relationship No.1028771548 (Airtel) for the period from 02/06/2015 to 01/07/2015 as the officer used the cell phone for official purpose.

(2) The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002, Pan No: AAACB2894G.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMARAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS AND L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To
The P.S to Chief Secretary to Government.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER